Receiving Report

	Date: 1/1//33 Supplier: UB Rice		Batch Dart	No: <u>M//</u> P/O: /	9729 5504				
Packing Slip: Invoice: Receipt:	Yes No No Cr	Re W SI Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	attached: Ye	es No es No es No es No my "/"				
Discrepancie Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments			
7									
			- 13						
Initials of receiver (if shipment OK) Level 12									
Production/A Date Received/Co Initial	11/1/125	(4)		- A	Locat	ion			

Diversified Upbrich NOV 2 2 2011

20 Hymus Blvd PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax: (514)694-0266

Toll Free: (800)361-5950

INVOICE

I031709



SOLD TO00022279

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

DARY APROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Pg 1 of 1

MIK: I		
INVOICE DATE:	11/22/11	
ORDER DATE:	11/22/11	
SHIP DATE:	11/22/11	
ORDER NUMBER:	W220434	
PURCHASE ORDER	PO15504	

Phone: (613) 632-5200 (613) 632-4443

11/22/11 15:18:58

Total Weight:

180 LB

Surcharges: No Tax Costs: HST

Total Due:

Merchandise:

1,614.00 209.82

1,823.82

Title to the goods sent out on this invoice remains with Diversified Ulbrich until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

G.S.T. # 88911 2199 RT Q.S.T. # 1019976536 TQ 001

Purchase Order Receipt Listing

Wednesday, November 23, 2011 2:17:09 PM

All amounts are calculated in domestic currency.

Receipt Dates from 11/23/2011 to 11/23/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies All Vendors PO ID PO15504 Grouped by Vendor ID

	261	
Book Amt	\$1,612.80	320.0000 0.0000 0.0000 \$1,612.80 0.0000
MRB Qty/ MRB Reject Qty	0 0	uantity: O U/M): uantity: t Value: uantity:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$5.04	Total
Recv Qty (PO U/M)	320.0000	
Required Date Recv Required Qty Date/ Recv Emp	11/24/2011 11/23/2011 320.0000 DESJ02	
PO U/M / Stock U/M	Diversified Ulbrich 75-16F sf Metal Flat sf	
Project ID Reference/ Description/ Cert Std	VC-DIV001 M304EX0. Expanded I SS	67.611
Line Nbr/ Insp Req	dor Name 1 No	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO15504 1 CAD No	



DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

Diversified Ulbrich 20 Hymus Blvd PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1

I031709

SPECIAL INSTRUCTIONS

SHIP TST GROUND ***COLLECT***

SOLD TO: 00022279

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Sales Order W220434				·	(613) 632-5200		443 PO15504	
W220434		Sales Order Terms			hip Via	Date Ordere		
	NET 30 DAY	s		COMMON CARR	IER	11/22/11	11/23/11	11/23/11
Ordered	Back Ordered	Unit		Description		Bundle#	Heat#	Shipped
10			SSH T-304 EXP 161 DIAMONDS MUST RUI SURCHARGE INCLUDE ***SHIP TST GROUI 1 PALETTE, CERT	N ALONG THE CED IN PRICE	180 LB / 10	PC L017693	n/a	10
					[014/27	,		
8 F 4 1								
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		81				in		
	,		121					-1
							a es	-0.5

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			O: 1	
Doggived by	er e	Date:	Signature:	l .
Received by:		Date.	Jigi lature.	
			 _	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15504

Purchase Order Date 11/21/2011 PO Print Date 11/21/2011

Page Number 1 of 1

Order From:

VC-DIV001

DIVERSIFIED ULBRICH 20 HYMUS BLV POINTE-CLAIRE, QC H9R 1C9

CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30 CAD

Currency **FOB**

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line Nbr Reference Description/ Req Date/ Req Qty/ Ship Method **Unit Price** Extended Mfg ID Taxable Unit of Measure Price **Revision ID** Vendor Part Number 11/24/2011 \$5.0400 \$1,612.80 M304EX0.75-16F **Expanded Metal Flat SS** 320.00 TST ground Yes sf

Special Inst:

Mat: AISI 304/316 STAINLESS STEEL

EXPANDED METAL

DIAMONDS MUST RUN ALONG 8'

LENGTH

PO Total:

\$1,612.80



Change Date: 11/21/2011

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

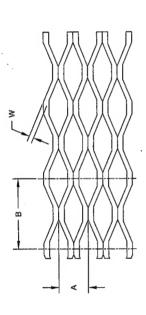
Change Nbr:

1

SPECIFICATION CONTROL DRAWING

AFFERENCE ONLY

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		-	_	_	-	-	-	-	_
WEIGHT Ib/ft²	EI AT	5	0.70	0.90	0.46	0.57	0.88	1.96	
WE	CTD	2.0	0.73	0.91	0.47	0.60	0.91	2.05	
	THICK	FLAT	0.040	0.050	0.040	0.050	0.070	0.120	
STRANI	王	STD	0.050	0.062	0.050	0.062	0.094	0.140	
SIZE OF STRAND	WIDTH "W"	FLAT	0.100	0.100	0.118		0.118	0.165	
S	WIDT	STD	0.085	0.085	0.100	0.100	0.100	0.150	
1	a	FLAT	1.24	1.24	2.10	2.10	2.10	2.10	
IAMONE		STD	1.20	1.20	2.00	2.00	2.00	2.00	
SIZE OF DIAMOND ¹		FLAT	0.48	0.48	0.00	0.90	0.90	06.0	
S	"A"	STD	0.48	0.48	06.0	0.90	06.0	06.0	
	STYLE		1/2-18	1/2-16	3/4-18	3/4-16	3/4-13	3/4-9	*

¹ A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

TELEASE T 2010 -05- 28

10.01.11 01.07.16

REFORMAT DWG, ADD MIL/ASTM SPECS (ZN A8-1), ADD TABLE & DETAIL (ZN C6-1), REF NCR 09-090

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NEW ISSUE

SO S D

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH (REF. STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EX|Y:YY-TTT | F | SIZE | | GA |

Y:YY = SIZE TT = GAUGE THICKNESS OF METAL F = FLATTENED (OPTIONAL)

EG. 3/4"-16F_EXPANDED_METAL MESH (FLATTENED) = M304EX0.75-16F_.

REV. B SHEET 1 OF 1 DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA TITLE 304/316 SS EXPANDED METAL MESH DRAWING NO. M304EX 10.01.11 MFG. APPR. APPROVED DE APPR. CHECKED

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DELEASE

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SPECIFICATION CONTROL DRAWING

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PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH

2B FINISH
SPECIFICATION: MIL-S-5059

MIL-S-5059 OR AMS 5513 (304) OR AMS 6524 (316) OR ASTM A240 OR ASME SA240

 \triangleleft

M304S TT GA GA

PART NUMBER:

WHERE "TT" = GAUGE THICKNESS EG. 16 GAUGE SS SHEET = M304S16GA

GAUGE THICKNESS REFERENCE:

(a)

THICKNESS RANGE (IN)	0.0178 - 0.019	9-0.02	0.024 - 0.026	7 - 0.02	0 - 0.03	.033 - 0.0	8	.041 - 0.04	.047 - 0.05	0.053 - 0.058	90.0 - 650	.066 - 0.07	.073 - 0.08	.084 - 0.09	0.099 - 0.114	- 0.13	쯘	0.146 - 0.160	.161 - 0.17
NOM. THICK.	0.01875	0.021875	0.025	~	0.03125	0.034375	0.0375	0.04375	0.050	0.05625	0.0625	÷	0.078125	0.09375	0.109375	0.125	0	0.15625	0.171875
GAUGE	56	22	24	23	22	21	20	19	28	17	16	₹ <u></u>	4	5	72	=	9	o	œ

i, I Charle 2 4 1 × 27

870 KIĞHWAY 42 EAST

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GRENT, RY 41045

Ulbrich of Camada C/O Waln Street Polishing 6 Whithel Drive Harmont, Pa 16037 007040 005 ertificate, 619216

wetomer:

VLSRICH OF CARADA C/O MAIN STEED, POLISHING 6 HILTHEY DAIVE HARBOOKT, PA 16037

2/08/3011 Steel: 304/3041 / Pinishi(28 Dates

Pages

Pur Order: \$600996

0012225 13 Kas Order: PM

REMARKS

Corroaion: ASM A261/024E/1902end-OK

<u> Neton roqo</u>(10, maso/10, maso ness/100, made salso/10, salso/10, salss/10 Nessilh/55135 mar: Mir-5-5059d amma(x cro man); mil-8-6043H STHIS STL COIL, C.R. AMERICAD & PICKLED; DNS 38400/30403 Mach and 175/01, and 303/07; orbifed-a x and bees with goldtion anneal year 1906; water chemched IRODUCT DESCRIPTION: 18/10028-7 & ENIOO88-2, 1.4301/1.4307

Molted a Manufactures in the USA; Mat'l is DERES Compliant Mat'l is Fres of Matoury Contemination, No weld repairs. MAG Steel Making Process: EAF, AOD, & Cont., Cesting Product Mig.by & Quality Mgt.Sys. in Conf. w/180 9001 EN 10164, 2004 3.1; Querest cond &; Nous Compilant Material is Free of Radioactive Contamination

ommodity Code		
Weight Mark Pieces Commodity Code	of States, Take	The state of the s
Skid # Thichness Width Weight	1 8	
Product 1d Coil # S Olsers a Cilres a	CHEMICAL ANALYSIS	/ Man

agen) F 6 .03±5 .001.8	
CG RAN RAO 13 ST. ST	
SRPS CR C CR CR . 0197 18.3470	

PROPERTIES MECHANICAL

US Hard Fail 2 Rb Hard -52 86.00 87.00	
UTS .2% XS 1% WS ELONG H KSI KSI KSI %-2* 91.36 48,54 53,54 45.52	
ਹ ਚ ਮ ਜ ਹ ਹ ਲ	
Product Id# Coll #	

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

ERIC HESS OC ENGINEER

2/09/2011

89/89 BPAGE

DINEKSILIED OFBKICH

9920069019

69:TT T10Z/bZ/1T